

| Planned Action FY | Facility Name   | Permit Type           | Permit Action            | Company Name                   | State | Regional Office Contact | Source Description             | Application Received Date | Current Application Status | Application Completeness Date | Date Backlogged | Comments/Notes   |
|-------------------|---|-----------------------|--------------------------|--------------------------------|-------|-------------------------|--------------------------------|---------------------------|----------------------------|-------------------------------|-----------------|--|
| 18                | Fidlar Compressor Station- Uintah Ouray Reservation UO-000002                       | Minor NSR (Synthetic) | Permit Revision          | Questar Pipeline, LLC          | UT    | Schwartz, Colin         | Natural Gas Transmission       | 8/7/2017                  | Complete                   | 8/7/2017                      | NA              | Administrative Revision (2nd revision since initial issuance). Change in Owner/Operator Name: Questar Pipeline LLC to Dominion Energy Questar Pipeline, LLC. SMNSR-UO-000002-2017.003<br>Exemption 5, Deliberative |
| 19                | North Compressor Station Uintah Ouray Indian Reservation UO-000071                  | Minor NSR (Synthetic) | New Permit               | Anadarko Uintah Midstream LLC  | UT    | Smith, Claudia          | Oil and Gas Compressor Station | 11/8/2016                 | Complete                   | 1/7/2017                      | 5/22/2017       | Exemption 5, Deliberative  |
| 19                | Archie Bench Compressor Station Uintah Ouray Indian Reservation UO-000817           | Minor NSR (Synthetic) | New Permit               | Anadarko Uintah Midstream, LLC | UT    | Smith, Claudia          | Oil and gas compressor station | 11/8/2016                 | Complete                   | 1/7/2017                      | 5/22/2017       | Exemption 5, Deliberative  |
| 19                | Bitter Creek Compressor Station Uintah Ouray Indian Reservation UO-000818           | Minor NSR (Synthetic) | New Permit               | Anadarko Uintah Midstream LLC  | UT    | Smith, Claudia          | Oil and Gas compressor station | 11/8/2016                 | Complete                   | 1/7/2017                      | 5/22/2017       | Exemption 5, Deliberative  |
| 19                | Blue Feather Compressor Station Uintah Ouray Indian Reservation UO-000819           | Minor NSR (Synthetic) | New Permit               | Anadarko Uintah Midstream LLC  | UT    | Smith, Claudia          | Oil and Gas Compressor Station | 11/10/2016                | Complete                   | 1/9/2017                      | 5/24/2017       | Exemption 5, Deliberative  |
| 19                | Bonanza West Compressor Station Uintah Ouray Indian Reservation UO-000821           | Minor NSR (Synthetic) | New Permit               | Anadarko Uintah Midstream, LLC | UT    | Smith, Claudia          | Oil and Gas compressor station | 11/15/2016                | Complete                   | 1/14/2017                     | 5/29/2017       | Exemption 5, Deliberative  |
| 19                | Diablo Compressor Station Uintah Ouray Indian Reservation UO-000823                 | Minor NSR (Synthetic) | New Permit               | Anadarko Uintah Midstream LLC  | UT    | Smith, Claudia          | Oil and Gas Compressor Station | 11/10/2016                | Complete                   | 1/9/2017                      | 5/24/2017       | Exemption 5, Deliberative  |
| 19                | East Bench Compressor Station Uintah Ouray Indian Reservation UO-000824             | Minor NSR (Synthetic) | New Permit               | Anadarko Uintah Midstream LLC  | UT    | Smith, Claudia          | Oil and Gas compressor station | 11/8/2016                 | Complete                   | 1/7/2017                      | 5/22/2017       | Exemption 5, Deliberative  |
| 19                | East Junior Compressor Station Uintah Ouray Indian Reservation UO-000825            | Minor NSR (Synthetic) | New Permit               | Anadarko Uintah Midstream LLC  | UT    | Smith, Claudia          | Oil and Gas compressor station | 11/15/2016                | Complete                   | 1/14/2017                     | 5/29/2017       | Exemption 5, Deliberative  |
| 19                | L-16 Compressor Station Uintah Ouray Indian Reservation UO-000826                   | Minor NSR (Synthetic) | New Permit               | Anadarko Uintah Midstream LLC  | UT    | Smith, Claudia          | Oil and Gas compressor station | 11/15/2016                | Complete                   | 1/14/2017                     | 5/29/2017       | Exemption 5, Deliberative  |
| 19                | Morgan State Compressor Station Uintah Ouray Indian Reservation UO-000973           | Minor NSR (Synthetic) | New Permit               | Anadarko Uintah Midstream, LLC | UT    | Smith, Claudia          | Oil and Gas compressor station | 11/15/2016                | Complete                   | 1/14/2017                     | 5/29/2017       | Exemption 5, Deliberative  |
| 19                | North East Compressor Station Uintah Ouray Indian Reservation UO-001874             | Minor NSR (Synthetic) | New Permit               | Anadarko Uintah Midstream, LLC | UT    | Smith, Claudia          | Oil and gas compressor station | 11/8/2016                 | Complete                   | 1/7/2017                      | 5/22/2017       | Exemption 5, Deliberative  |
| 19                | Sage Grouse Compressor Station Uintah Ouray Indian Reservation UO-001875            | Minor NSR (Synthetic) | New Permit               | Anadarko Uintah Midstream LLC  | UT    | Smith, Claudia          | oil and gas compressor station | 11/8/2016                 | Complete                   | 1/7/2017                      | 5/22/2017       | Exemption 5, Deliberative  |
| 19                | South East Compressor Station Uintah Ouray Indian Reservation UO-001877             | Minor NSR (Synthetic) | New Permit               | Anadarko Uintah Midstream LLC  | UT    | Smith, Claudia          | Oil and Gas compressor station | 4/20/2017                 | Complete                   | 6/19/2017                     | 11/1/2017       | Exemption 5, Deliberative  |
| 19                | Willow Creek Compressor Station Uintah Ouray Indian Reservation UO-001878           | Minor NSR (Synthetic) | New Permit               | Anadarko Uintah Midstream LLC  | UT    | Smith, Claudia          | Oil and gas compressor station | 11/15/2016                | Complete                   | 1/14/2017                     | 5/29/2017       | Exemption 5, Deliberative  |
| 19                | Federal 10-22-6-20 Uintah Ouray Indian Reservation UO-001835                        | Minor NSR (Synthetic) | New Permit               | Crescent Point Energy US Corp  | UT    | Smith, Claudia          | Oil and gas compressor station | 6/21/2017                 | Incomplete                 |                               | 5/14/1900       | Exemption 5, Deliberative  |
| 18                | Steamboat Butte C1/C3 Tank Battery Wind River Indian Reservation WR-000004          | Minor NSR (Synthetic) | New Permit               | Merit Energy Company           | WY    | Smith, Claudia          | Oil and Gas                    | 6/12/2017                 | Incomplete                 |                               | 5/14/1900       | Exemption 5, Deliberative  |
| 18                | Steamboat Butte E5 Tank Battery Wind River Indian Reservation WR-000005             | Minor NSR (Synthetic) | New Permit               | Merit Energy Company           | WY    | Smith, Claudia          | Oil and Gas tank battery       | 6/12/2017                 | Complete                   | 8/11/2017                     | 12/24/2017      | Exemption 5, Deliberative  |
| 19                | Steamboat Butte C1/C3 Tank Battery Wind River Indian Reservation WR-000004          | Title V               | Initial Permit (title V) | Merit Energy Company           |       | Wortman, Eric           | Oil Production tank battery    | 5/4/2011                  | Complete                   | 5/4/2011                      | 11/4/2012       | Exemption 5, Deliberative  |
| 19                | Steamboat Butte E5 Tank Battery Wind River Indian Reservation WR-000005             | Title V               | Initial Permit (title V) | Merit Energy Company           |       | Wortman, Eric           | Oil Production tank battery    | 10/22/2013                | Complete                   | 12/21/2013                    | 6/21/2015       | Exemption 5, Deliberative  |
| 18                | Circle Ridge Tank Battery Wind River Indian Reservation WR-000006                   | Minor NSR (Synthetic) | New Permit               | Merit Energy Company           | WY    | Wortman, Eric           | oil and gas tank battery       | 6/12/2017                 | Complete                   | 8/12/2017                     | 12/25/2017      | Exemption 5, Deliberative  |
| 19                | Arkansas Loop and Simpson Treating Plants Southern Ute Indian Reservation SU-000010 | Minor NSR (Synthetic) | New Permit               | Red Cedar Gathering Company    | CO    | Smith, Claudia          | Oil and Gas                    | 3/15/2017                 | Complete                   | 3/17/2017                     | 7/30/2017       | Exemption 5, Deliberative  |

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|    |   |                         |   |   |    |                  |  |            |                     |            |            | Exemption 5, Deliberative   |
| 18 | Ignacio Gas Plant Southern Ute Indian Reservation SU-000027                                       | Major NSR (NNSR or PSD) | Permit Revision                           | Williams Four Corners LLC   | CO | Smith, Claudia   | Gas Plant                                | 10/14/2014 | Complete            | 12/14/2014 | 12/14/2015 |   |
| 18 | Arrow Pipeline Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000661       | Minor NSR (Synthetic)   | Permit Revision                           | Arrow Pipeline LLC  | ND | Schwartz, Colin  | Oil and Gas                              | 10/6/2017  | Complete            | 10/6/2017  | 2/18/2018  | Administrative Revision. Final review in progress.  |
| 19 | Crescent Point Ute Tribal 2-13-4-2E-H1 Uintah Ouray Indian Reservation UO-000984                  | Minor NSR (Synthetic)   | New Permit                                | Crescent Point Energy US Corp   | UT | Schwartz, Colin  | Oil and Gas                              | 10/02/2017 | Incomplete          |            | NA         | Exemption 5, Deliberative   |
| 18 | Whiting Pet State 28-13 Uintah Ouray Indian Reservation UO-007089                                 | Minor NSR (Synthetic)   | New Permit                                | Whiting Petroleum Company   | UT | Schwartz, Colin  | Oil and Gas                              | 9/21/2017  | Incomplete          |            | NA         | Exemption 5, Deliberative   |
| 19 | Cottonwood-Wash-Ouray Compressor Station Uintah Ouray Indian Reservation UO-000008                | Title V                 | Initial Permit (title V)                  | Anadarko Uintah Midstream LLC   | UT | Schwartz, Colin  | Oil and Gas                              | 12/21/2004 | Complete            | 2/19/2005  | 8/19/2006  | Exemption 5, Deliberative   |
| 19 | Flat Rock Compressor Station Uintah Ouray Indian Reservation UO-000020                            | Title V                 | Initial Permit (title V)                  | Cobra Oil and Gas Corp  | UT | Schwartz, Colin  | Oil and Gas                              | 11/12/2009 | Complete            | 1/11/2010  | 7/19/2011  | Exemption 5, Deliberative   |
| 18 | Fidlar Compressor Station Uintah Ouray Indian Reservation UO-000002                               | Title V                 | Permit Renewal (title V)                  | Questar Pipeline Company  | UT | Schwartz, Colin  | Oil and Gas                              | 6/7/2013   | Complete            | 6/13/2013  | 12/13/2014 | Exemption 5, Deliberative   |
|    |   |                         |   |   |    |                  |  |            |                     |            |            | Exemption 5, Deliberative   |
| 18 | CHS Farmers Elevator-Macon Fort Peck Indian Reservation FP-000010                                 | Minor NSR (True Minor)  | New Permit                                | CHS Inc   | MT | Siffring, Stuart | Grain elevator                           | 7/29/2015  | Complete            | 9/12/2015  | 1/25/2016  |   |
| 19 | Arrow Station #1-6 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367              | Title V                 | Initial Permit (title V)                  | Arrow Pipeline LLC  | MT | Siffring, Stuart | Oil and Gas                              | 1/21/2015  | Complete            | 3/22/2015  | 9/22/2016  | Waiting for issuance of revised SMNSR for incorporation into Part 71.   |
| 19 | Pikes Ouray -Ft Berthold Three Affiliated Tribes TAT-000265                                       | Title V                 | Initial Permit (title V)                  | Halcon Resources Corp   | ND | Siffring, Stuart | Oil and Gas                              | 11/8/2016  | Complete            | 1/7/2017   | NA         | Exemption 5, Deliberative   |
| 19 | Chipeta Gas Plant Uintah Ouray Indian Reservation UO-000023                                       | Title V                 | Minor Modification (title V)              | Chipeta Processing LLC  | UT | Siffring, Stuart | Oil and Gas                              | 2/13/2016  | Complete            | 4/13/2016  | NA         | Exemption 5, Deliberative   |
| 19 | TransCanada Compressor Station #2 Ft Peck Indian Reservation FP-000001                            | Title V                 | Permit Renewal (title V)                  | TransCanada Northern Border Inc   | MT | Siffring, Stuart | Oil and Gas                              | 2/8/2016   | Complete            | 4/8/2016   | 10/8/2017  | Syn minor permit was issued 1/29/16   |
| 18 | Anadarko White River Compressor Station UO-000128   | Minor NSR (Synthetic)   | Initial Permit (title V)                  | Anadarko Uintah Midstream LLC   | UT | Wortman, Eric    | Oil and Gas                              | 9/15/2016  | Complete            | 11/15/2016 | NA         | SMNSR-UO-000128-2016.002 Public comment period closed 10/30/17. Currently routing final permit for internal review.   |
| 18 | Andeavor (previously Tesoro) Chaptia Compressor Station Uintah Ouray Indian Reservation UO-000012 | Title V                 | Administrative Permit Amendment (title V) | Andeavor Field Services, LLC (previously Tesoro Logistics GP LLC Rockies) | UT | Byron, Joseph    | Oil and Gas                              | 3/20/2016  | Incomplete          |            | NA         | Administrative Amendment Change in owner/operator to Dominion. Waiting for OWN change in owner/operator notification. Permittee Andeavor, Findley, or Dominion. Need company documentation. |
| 19 | Andeavor (previously Tesoro) Red Wash 24 B Gas Plant Uintah Ouray Indian Reservation UO-000001    | Title V                 | Initial Permit (title V)                  | Andeavor Field Services, LLC (previously Tesoro Logistics GP LLC Rockies) | UT | Okubo, Noreen    | Oil and Gas                              | 1/1/2008   | Incomplete          |            | NA         | Exemption 5, Deliberative   |
| 19 | Tesoro Ironhorse Complex Uintah Ouray Indian Reservation UO-000025-2014.00                        | Title V                 | Initial Permit (title V)                  | Tesoro Logistics GP, LLC Rockies  | UT | Okubo, Noreen    | Oil and Gas                              | 1/30/2014  | Incomplete          |            | NA         | Original permit application submitted 7/3/2009 as Questar Gas Mgmt/Stagecoach Gas Plant. Resubmitted 1/30/2014 per K. Paser. New Permittee: Owner Operator Andeavor, Dominion, Findley.     |
| 19 | Ponderosa Compressor Station Uintah Ouray Indian Reservation UO-002078                            | Title V                 | Initial Permit (title V)                  | Tesoro Logistics GP, LLC Rockies  | UT | Okubo, Noreen    | Oil and Gas                              | 11/16/2015 | Incomplete          | 1/15/2016  | 1/15/2017  | SMNSR permit was issued 4/6/17  |
| 19 | Devon Riverton Dome Wind River Indian Reservation WR-000002                                       | Title V                 | Permit Renewal (title V)                  | Devon SFS Operating Inc   | WV | Okubo, Noreen    | Oil and Gas                              | 4/3/2014   | Complete by Default | 6/2/2014   | NA         | Exemption 5, Deliberative   |
| 19 | Sioux Kevlar Coating facility Spirit Lake Sioux Indian Reservation SLS-000001                     | Title V                 | Permit Renewal (title V)                  | Sioux Manufacturing Corp  | MT | Okubo, Noreen    | Fabric Coating Facility - Not Rubberized | 6/29/2015  | Complete by Default | 8/28/2015  | 2/28/2017  | Exemption 5, Deliberative   |

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| 19 | Anadarko Cottonwood Wash Compressor Station Uintah Ouray Indian Reservation UO-000007   | Title V               | New Permit (title V)     | Anadarko Uintah Midstream LLC        | UT | Pending          | Oil and Gas                     | 12/15/2004                                      | Complete                  | 3/3/2005   | 9/3/2006  | Exemption 5, Deliberative |
| 18 | Chapita Gas Plant Uintah Ouray Indian Reservation UO-000023                             | Title V               | Permit Renewal (title V) | Chapita Processing Chapita Gas Plant | UT | Siffring, Stuart | Oil and Gas                     | 2/13/2016                                       | Complete                  | 4/13/2016  | NA        | Exemption 5, Deliberative |
| 19 | Arrow Pipe Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367 | Title V               | Initial Permit (title V) | Arrow Pipeline LLC                   | ND | Siffring, Stuart | Oil and Gas                     | 1/21/2015                                       | Complete                  | 3/22/2015  | 9/22/2017 | Exemption 5, Deliberative |
| 19 | Antelope Flats/Sand Wash Compressor Stations & South Central Tank Battery UO-000027     | Title V               | Initial Permit (title V) | Anadarko Uintah Midstream LLC        | UT | Pending          | Oil and Gas                     | 5/18/2011                                       | Complete                  | 7/17/2011  | 1/17/2013 | Exemption 5, Deliberative |
| 19 | Clark's Creek Compressor Station TAT-000671   | Title V               | Initial Permit (title V) | Targa Badlands, LLC                  | ND | Schwartz, Colin  | Oil and Gas                     | 7/29/2013                                       | Exemption 5, Deliberative |            |           | Exemption 5, Deliberative |
| 19 | Blue Buttes Compressor Station and Pump Station TAT-000676                              | Title V               | Initial Permit (title V) | Targa Badlands, LLC                  | ND | Schwartz, Colin  | Oil and Gas                     | 2/18/2014                                       | Exemption 5, Deliberative |            |           | Exemption 5, Deliberative |
| 19 | Targa Badlands Junction Compressor Station TAT-000670                                   | Title V               | Initial Permit (title V) | Targa Badlands, LLC                  | ND | Schwartz, Colin  | Oil and Gas                     | 5/18/2015                                       | Exemption 5, Deliberative |            |           | Exemption 5, Deliberative |
| 19 | Sneffels Pad TAT-000726   | Title V               | Initial Permit (title V) | Halcon Resources Corp                | ND | Schwartz, Colin  | Oil and Gas                     | 5/23/2017                                       | Complete                  | 7/22/2017  |           | Exemption 5, Deliberative |
| 19 | Natural Buttes Compressor Station UO-000003   | Title V               | Initial Permit (title V) | Chipeta Processing LLC               | UT | Siffring, Stuart | Compressor Station, Oil and Gas | 9/19/2005                                       | Complete                  | 10/14/2010 | 4/14/2012 | Exemption 5, Deliberative |
| 19 | Andeavor Walker Hollow CS V-UO-000979   | Title V               | Initial Permit (title V) | Andeavor Field Services, LLC         | UT | Schwartz, Colin  | Compressor Station, Oil and Gas | 9/28/2017- Incompleteness letter sent 11/2/2017 | Incomplete                | NA         |           |                           |
| 19 | Ute Tribal 20-02 Compressor Station UO-008008   | Minor NSR (Synthetic) | Initial Permit (title V) | Crescent Point Energy US Corp        | UT | Schwartz, Colin  | Compressor Station, Oil and Gas | 10/26/2017                                      | Under review              |            |           |                           |